



The following invoices are presented to the Board for approval at the Regular Board Meeting being held December 21, 2023:

Merritt Island Airport

COI – Corporate Hangar (Grainger 50/50)

C & D Construction – Pay App #7 – (10/26/2023 – 11/25/2023) - **\$121,913.15**

COI – AWOS Replacement Design, Bidding & Construction Services

Trinity Electrical Services, Inc. – Pay App #1 - (4/11/2023 - 10/25/2023) - **\$120,273.66 (invoice amount correction from \$103,137.40 reported last month)**

COI – North Area Security & Infrastructure

Karl Thorne Trucking & Land Clearing – Pay App #12 – (9/1/2023 – 11/29/2023) - **\$101,794.21**

Space Coast Regional

TIX – ATCT Design & Bidding

St Johns River Water Management - **\$122.50**

John Craig, Chairman

Roger Molitor, Secretary